



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

DATE August 29, 2017

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7012 2210 0000 5368 1839

Anaconda Aluminum Company
Columbia Falls Reduction Plant
a/k/a Columbia Falls Aluminum Plant
Ms. Cheryl Ann Driscoll, Corporate Secretary
2000 Aluminum Drive
Columbia Falls, Montana 59912

Re: Anaconda Aluminum Company Falls Reduction Plant, Site #A8-82, Columbia Falls, MT
Administrative Settlement Agreement and Order on Consent for Remedial
Investigation/Feasibility Study, CERCLA Docket No. 08-2016-0002

Bill #: 2781726S0036

Dear Ms. Driscoll:

The U.S. Environmental Protection Agency has revised the accounting previously sent to you on July 6, 2017. The enclosed accounting is for costs incurred by the United States for response activities conducted at the Anaconda Aluminum Company (Site #A8-82) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601 *et seq.* as amended (CERCLA). This Specifically, this Bill for Collection supersedes the July 6, 2017 billing and is submitted to you for payment pursuant to the Administrative Settlement Agreement and Order on Consent, CERCLA Docket No. 08-2016-0002. any fines and/or civil penalties due will be billed separately.

The enclosed is an accounting is for costs incurred beginning November 30, 2015, the Effective Date of the Administrative Settlement Agreement, through December 31, 2016, of the costs for the Site for the period, 11/30/2015—12/31/2016, reflecting the billed amount of \$302,326.31. The amount of \$302,326.31 is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the Administrative Settlement Agreement Section XIX, paragraph 83, page 23. Please note that the EPA reserves and this billing does not constitute a waiver of EPA's right to recover costs incurred prior to the Effective Date of the Administrative Settlement Agreement and erroneously

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included in the July 6, 2017, billing. Also, please note that when the EPA we re-ran the accounting to exclude costs incurred during the 10 days prior to the Effective Date, the system picked up some additional costs not reflected in the July 6, 2017, billing. These are costs that were incurred during the relevant time period and were in process for payment when the earlier accounting was issued.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the Consent Decree Section XIX, paragraph 84, page 24. The current interest rate is **0.70%**.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Site Name: Anaconda Aluminum Company
- AR #: **2781726S0036**
- SSID #: **A8-82**
- CERCLA Docket No. **08-2016-0002**

Payment should be in the form of a cashier's check, wire transfers, ACH Transactions, On-Line payments, or certified funds. Payments must be received by 11:00 a.m. eastern time for same day credit and should be made payable to the EPA – Hazardous Substances Superfund and forwarded to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706

Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:
WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Anaconda Aluminum Company Site, please contact Mike Cirian, Remedial Project Manager at (406) 293-6194. Any legal questions should be addressed to Mark Chalfant, Enforcement Attorney at (303) 312-6177. Any other questions regarding this billing should be directed to Shawn McCaffrey at (303) 312-6515. Thank you for your cooperation.

Sincerely,

Karren Johnson
Financial Management Officer
Fiscal Management and Planning Program

Enclosures

SCORPIOS Report 11/20/2015 – 12/31/2016

cc: Mike Cirian, EPR-SR (w/encl)
Mark Chalfant, 8ENF-L, (w/o encl)
Shawn McCaffrey, 8ENF-RC, (w/encl)
Dana Sherrer, OCFO/OFS (w/encl)
Dianna Lim, 8EPR-PS, (w/o encl)